

**INVOICE NO.**

WC707961

INVOICE DATE

10/28/2018

BILL CYCLE

201810

INVOICE DUE DATE

11/25/2018

AISHA WAHAB FOR HAYWARD CITY COUNCIL
1179 WEST A STREET
#157
HAYWARD, CA 94541

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
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AISHA WAHAB FOR HAYWARD CITY COUNCIL 48698

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
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WC11468020 San Francisco-Oak-San Jose Online \$600.40

INVOICE NOTES

Gross Advertising Total	\$600.40
Agency Commission	(\$90.06)
Net Advertising Total	\$510.34

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product: POL 2018**Comcast Order No:** WC11468020**Market:** San Francisco-Oak-San Jose**Estimate No:****TIM Est No:** 2463280**Contract Type:** Single**Campaign No:****AE Name:** Deborah Covello**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
DA101128445	AL2622514: Aisha Wahab Image	San Francisco Interactive/8525	PDTV	1	\$600.40

Channel Summary

Network	Zone	Spot ID	Spots	Cost
PDTV	San Francisco Interactive/8525	DA101128445	1	\$600.40

Charge Type**Rate**

Online	\$600.40
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Order# WC11468020 Total: \$600.40



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BILL TO

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#157
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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		AISHA WAHAB FOR HAYWARD CITY COUNCIL	48698

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
PO BOX 742637**Note:** ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$510.34**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>